

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of certain Letter Heads, Visiting Cards and Polymer Stamps for the use of Prl. Secy to Govt. (Agri.) and APC and Prl. Secy to Govt, ATM - Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No.1181

Dated 24.09.2008.
Read the following

1. G.O. Rt.No.148,F&P(Admin.I.TFR)Deptt., dt. 21.10.2000.
2. Bill received from Apurva Enterprises, Hyderabad, Bill - Nos.1362 and 1338, dated: 15-09-2008, 30-05-2008.

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ORDER :

Sanction is hereby accorded for payment of Rs. 4,655/- (Rupees Four thousand six hundred and fifty five only) to M/s. Apurva Enterprises, Hyderabad, towards cost of certain Letter Heads, Visiting Cards and Polymer Stamps for the official use of Prl.Secy to Govt. (Agri.) and APC and Principal Secretary to Govt, A.T.M, Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Agriculture & Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 4,655/- in favour of M/s. Apurva Enterprises, Hyderabad.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR,

SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Apurva Enterprises, Hyderabad,
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded by order//

SECTION OFFICER